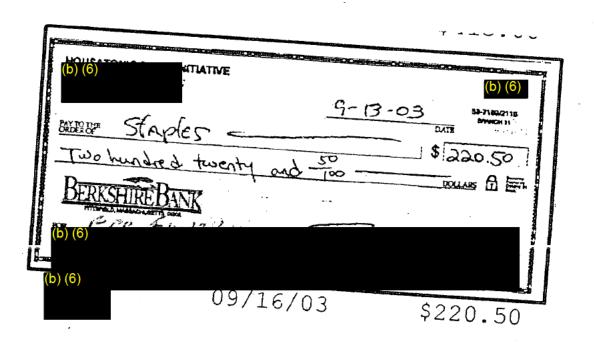
REQUEST FOR ADVANCE			OMB APPROVAL NO. 0348 04			PAGE OF 2	
			1. TYPE OF PAYMENT	a. "X" one or both boxes  REIMBURSE-		2. BASIS OF REQUEST	
OR REIMBURSEMENT				b. "X" the applicable box		& CASH	
(See instruction	REQUESTED	FINAL T	PARTIAL	ACCRUAL			
3. FEDERAL SPONSORING AGENCY AND ( WHICH THIS REPORT IS SUBMITTED	RGANIZATION ELE	MENT TO	4. FEDERAL GRANT OR OTHER 5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST				
EPA Region	1991770-01-0 REQUEST \$ 5						
6. EMPLOYER IDENTIFICATION NUMBER	7. RECIPIENTS	ACCOUNT NUMBER	8. PERIOD COVERED BY THIS REQUEST				
04-326 ZOZO NA			FROM (month, day	ey, year)			
9 RECIPIENT ORGANIZATION	<del></del>		9/26/03 2-25.04				
Name Hous A Tonic	Name NA						
Number Box 32 and Street	Number and Street						
and ZIP Code :		9 01242	City, State and ZIP Code :				
11. COI	PUTATION O	F AMOUNT OF REIME			JESTED	<u> </u>	
	*	(a)	(b)	(c)			
PROGRAMS/FUNCTIONS/AC	TIVITIES >	Technical				TOTAL	
		Assistance	NA	N	A.		
a. Total program outlays to date	(As of date)	\$ 96,031.97	\$	\$	2 - AMIN A. M. S.A.	\$	
h Lace: Cumulative program i	20000						
Less: Cumulative program income      Net program outlays (Line a minus		# 01 101 07					
line b)		\$ 96,031.92			·		
<ul> <li>Estimated net cash outlays for advance period</li> </ul>							
e. Total (Sum of lines c & d)		# 96,031.92			<del>5</del> 7		
f. Non-Federal share of amount on line e		\$ 25,281.25		W	46.		
g. Federal share of amount on line e		870,750.67		514,	port		
h. Federal payments previously requested		\$55,803.85		oh	A STATE OF THE STA	W The second	
i. Federal share now requested (Line g minus line h)		\$14,9 46.82		W	1,107	<u> </u>	
Advances required by month, when request-	1st month	NA			3/11		
ed by Federal grantor agency for use in mak- ing prescheduled ad-	2nd month	NA NA		<u> </u>			
vances	3rd month	NA					
12.	ALT	ERNATE COMPUTATI	ON FOR ADV	ANCES ONLY		1078.5-	
a. Estimated Federal cash outlays that will be made during period covered by the advance						\$ NA	
b. Less: Estimated balance of Federal cash on hand as of beginning of advance period							
c. Amount requested (Line a	·	\$ NA					
AUTHORIZED FOR LOCAL REP	RODUCTION	(Continued	d on Reverse)	. Pr	FANDARD FOR escribed by Office In No. A-102 and	tM 270 (Rev. 2-92) ce of Management and Budget I A-110	



SEMS DocID

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				•	
<b>EPA</b> (b) (6)	TAG Grant	•	Reimbursement #5		TOTALS
	9/15/03	Staples	Eco Flyers	220.00	220.00
	10/15/03	JSI	JSI Contract	1432.55	1652.55
	10/20/03	B Eagle	Ads for eco risk	336.90	1989.45
	11/30/03	Peter DeFur	Eco- risk contract	4688.04	6677.49
	11/30/03	Dave Read	Web Services	250.00	6927.49
	2/1/04	Peter DeFur	HumanRisk Contract	3549.33	10,476.82
2/25/0	)4	HRI Hrs	TAG 149	4470.00	14,946.82



20. in

80

JSI Research & Training Institute, Inc.

Date: Invoice: Period:

44 Farnsworth Street Boston · Massachusetts 02210 - 1211

14-May-03

35808-12

3/1/03 - 4/30/03

617 482 9485 617 482 - 0617

Voice Fax Email

jsinfo@jsi.com

Housatonic River Initiative PO Box 321 Lenoxdale, MA 01242

Attn: Timothy Gray

Housatonic River Initiative

	Budgeted	Incurred (3/1/03 - 4/30/03)	Total incurred To Date				
Personnel	\$9,385.00	\$830.74	\$5,719.47				
Fringe Benefits	\$2,628.00	\$232.61	\$1, <b>6</b> 01.45				
Travel	\$41.51	\$0.00	\$89.70				
Phone, Fax, Postage	\$8.49	\$3.67	\$ 26.50				
Consultants	\$0.00	\$0.00	\$403.08				
Data Entry Service	\$1,000.00	\$0.00	\$1, <b>\$</b> 17.90				
Total Direct Costs:	\$13,063.00	\$1,067.02	\$9,458.10				
Indirect Costs	\$3,942.00	\$365.53	\$2,472.35				
TOTAL:	\$17,005.00	\$1,432.55	\$11, <b>9</b> 30.45				

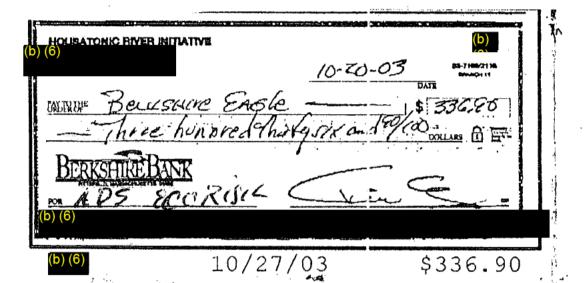
## **Total Amount Due:**

Please make your check payable to JSI Research and Training Institute, Inc.

Please include the invoice number on the front of your check and send it to the attention of Karen Inami.

Thank you.

Carla many many



## **Environmental** Stewardship Concepts

October 17, 2003

Tim Gray Housatonic River Initiative P.O. Box 321 Lenoxdale, MA 01242

Tim:

This letter is my invoice for the months of August and September, covering the period Aug 1 through Sept 30, 2003. During this period I prepared and submitted comments on the Ecological Risk Assessment, including review of the background research and other materials provided to me by Weston Assoc. on the rest of the river cleanup. This work included research and reports on PCB effects on ecological endpoints.

I attended an HRI public meeting on the Risk Assessments held in Lee, MA on September 24. At this time, I met with HRI and HEAL to discuss the risk assessment and the process for completing the cleanup.

Time period: 1 Aug - Sept 30, 2003

Personnel:

\$3000.00 PI, Peter deFur 38.5 hr at \$100/hr \$ 150.00 Research assistant 10 hr at \$15/hr \$1000.00 Researcher- MS level 40 hr at \$25/hr hr at \$8.64/hr Office Asst 0

\$5000.00

Direct expenses

Travel, hotel, meals (see attached)

\$ 538.04 \$4688.04

TOTAL

Subtotal

All of the work for which this invoice applied was on the Ecological Risks on the

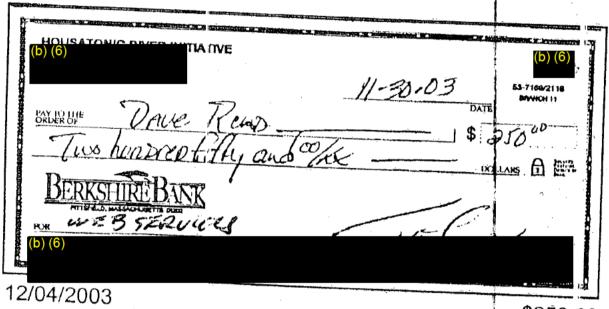
I look forward to working with you and the HRI citizens on this clean-up effort. Please make check payable to Peter L. deFur, ssn (b) (6) I certify that the expenses and fees charged of work on the HRI cleanup project.

Federal EIN (b) (6) e were incurr

Yours truly,

Peter L. deFur, Ph.D.

Peter L. deFur, Ph.D. 11223 Fox Meadow Drive Richmond, Virginia 23233 804-360-4213 Fax 804-360-7935 Email pldefur@igc.org



\$250.00



January 26, 2004

Tim Grav Housatonic River Initiative P.O. Box 321 Lenoxdale, MA 01242

Tim:

This letter is my invoice for the months of October through December, covering the period October 1 - December 31, 2003. During this period I reviewed the Human Health Risk Assessment (HHRA) and related documents and materials in preparing comments for the peer review panel. I prepared and delivered comments for the review panel and supervised a graduate student research assistant who worked on the review, research and background materials. I used the materials provided to me by Weston Assoc. on the rest of the river cleanup, including the risk assessment and reports on PCB effects on health in preparing and finalizing the comments to the Peer Review panel on November 18, 2003.

During this period, the Draft Risk Assessment for human health was peer reviewed in public November 18-20, 2003. I completed my presentation in coordination with HRI

I maintained communications with EPA and HRI representatives via phone and email.

Time period: October 1 -December 31, 2003 Peter deFur 27.25 hr at \$100/hr Personnel: \$2725.00 Research Assistant 9 hr at \$15/hr 135.00 Office assistant 0 hr at \$8.64/hr 0.00 Expenses: 689.33

Total \$3549.33

All of the work for which this invoice applied was on the Human Health Risks on the Housatonic River. I look forward to working with you and the HRI citizens on this cleanup effort. Please make check payable to Peter L. deFur, ssn (b) (6) Federal EIN

I certify that the expenses and fees charged in this invoice w work on the HRI cleanup project.

etu l- de Fur

Yours truly,

Peter L. deFur. Ph.D.

Peter L. deFur, Ph.D. 11223 Fox Meadow Drive Richmond, Virginia 23233 804-360-4213 Fax 804-360-7935 Email pldefur@igc.org

in the course of

2/25/04 EPA Tag Grant 1991770-01-0

Housatonic River Initiative Box 321 Lenoxdale, Massachusetts 01242

Invoice period 9/25/03 - 2/25/04

Grant oversight/ administration, ecological / human health contracts, technical meetings, JSI contracts, modeling contract,, eco risk forum,

149 hrs @ 30.00/hr

\$4470.00